



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
<http://dnr.state.il.us>

Pat Quinn, Governor
Marc Miller, Director

November 18, 2013

Mr. Aaron M. Full, P.E.
Engineer 3
Willett Hofmann & Associates
10 North Galena Avenue
STE 150
Freeport, IL 61032

Re: LaSalle County Nursing Home Flood Mitigation
Project Number: 1405656 [1152D13]
County: LaSalle

Dear Mr. Full:

This letter concerns the above-referenced project that you recently submitted for consultation in accordance with the *Illinois Endangered Species Protection Act* and the *Illinois Natural Areas Preservation Act*. Additional information is needed to determine if the project will have an adverse impact on protected state resources.

Please provide the information requested on the attached Detailed Action Report. To expedite the consultation process, submit the information as it becomes available, rather than waiting until everything requested has been gathered. Also, reference the project name and IDNR EcoCAT Project Number on all correspondence. If you have any questions, please give me a call at the number below.

Sincerely,

Sheldon R. Fairfield
Impact Assessment Section
Division of Ecosystems and Environment
217-782-0031

Detailed Action Report

IDNR EcoCAT Project Code: **1405656**

If available, the selected items will help the Department complete consultation in accordance with the *Illinois Endangered Species Protection Act*, the *Illinois Natural Areas Preservation Act*, and, if applicable, the *Interagency Wetland Policy Act*. Thank you for your assistance.

Provide the following **information** (indicated with “X”) within the context of a narrative letter:

- ☐ Ownership and developer information
- ☒ Project schedule (projected start and completion dates)
- ☒ Number of acres in project area
- ☐ Type of water supply (public or private)
- ☐ Pre-construction and post-construction storm water volumes and release rates
- ☐ Direction of storm water detention basin(s) release(s)
- ☒ Erosion control procedures
- ☐ Type of waste treatment
- ☐ Any alternatives that were considered
- ☒ BMP Measures developed to avoid, minimize, or mitigate potential impacts to protected resources and any supporting data and analysis

Provide the following **documents** (indicated with “X”) if available:

- | | |
|--|--|
| <input type="checkbox"/> Subdivision/development plat | <input checked="" type="checkbox"/> Correspondence with the U.S. Army Corps of Engineers |
| <input checked="" type="checkbox"/> Detailed site engineering/construction plans | <input checked="" type="checkbox"/> Correspondence with IDNR Office of Water Resources |
| <input type="checkbox"/> Soil boring data | <input checked="" type="checkbox"/> Correspondence with levee/drainage district |
| <input type="checkbox"/> Percolation test results (septic systems) | <input type="checkbox"/> Homeowner association covenants and restrictions |
| <input checked="" type="checkbox"/> Mass grading plans | <input type="checkbox"/> County Natural Resource Inventory Report |
| <input type="checkbox"/> List of landscaping plant species (native, non-invasive are always preferred) | |
| <input type="checkbox"/> Tree inventory/protection plan | |
| <input type="checkbox"/> Invasive or exotic species control plan | |
| <input checked="" type="checkbox"/> Wetland delineation report | |

☐ Other: _____

Although multiple units of government may be involved in a project, only one can be selected through EcoCAT. To facilitate coordination and reduce duplication of reviews, please list the units of government—other than the one indicated in your initial submission—that will authorize (A), fund (F), or perform (P) this project.

Agency

Contact

Role (A, F, P)
